

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane VSNV

Estimate Number

1617

Advertiser Product

Obama for America OBAMA SKED C

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

invoice Period Invoice Month Invoice Date invoice # 07/30/12 - 08/26/12 08/26/12 August 2012 105633-1

Page 1 of 4

Sales Region	Sales Office	Account Executive /	otation
National	Blair - Philadelphia	Amy McCreary	RONG
	1		

Alt Order #	06843180
Deal#	00070700
Order Flight	08/18/12 - 09/04/12

Product Code	Advertiser Code	IDB#
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	M-F Today Show II	Sunday Today	Saturday Today	Channel Description KSNV Today Show KSNV
	9-10a	7а-8ат	7a-9am	Time 658a-9am
™⋨⊱⋛ĸ	08/20/1 Su 08/20/1	08/20/1 Sa 08/13/1	Ть W 08/13/1	08/20/-
08/20/12 08/21/12 08/21/12 08/22/12 08/23/12 08/24/12	08/20/12 to 08/26/12 Su 08/26/12 To 08/26/12	08/20/12 to 08/25/12 Sa 08/25/12 to 08/13/12 to 08/19/12	Tu 08/21/12 W 08/22/12 Th 08/23/12 F 08/24/12 to 08/19/12 Sa 08/18/12	Day Date to 08/20/12 to 08/20/12 to 08/20/12 M 08/20/12
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9:49 AM 9:48 AM 9:59 AM 9:56 AM 9:49 AM	7:25 AM	7:52 AM	7:58 AM 8:29 AM 8:42 AM 8:51 AM	Length Aired Days 5x MTWTF 7:28 AM
OFA-12-D-095H The Same	OFA-12-D-095H The Same OFA-12-D-095H The Same	OFA-12-D-095H The Same	OFA-12-D-095H The Same	Ad-ID
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The actual proadcast information shown on this invoice was laken from the Official program log

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Moda Provider the amount of any bills rendered by Mada Provider within the time specified and unit, payment in full is received by Media Provider. Payment by Applicant to Third Parties in Applicant shall not constitute payment to Media Provider. Applicant and Applicant and Applicant and Applicant and Applicant will continue to be responsible to Media Provider for payment of such adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising only orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be pound by conditions, britished or otherwise, contracts, insention orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



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Ste 100 3050 K St. NW Washington Harbor Washington, DC 20007 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Special Handling

Channel Description

INVOICE

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Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1617

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mvoice #
105633-1

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Order Flight)eal#	Alt Order#	Order#
08/18/12 - 09/04/12		06843180	105633

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	
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Channel Description	Today 4th Hour							Rachael Ray						4464	Noon News							The Agenda 1230pm				
Time	10am-11am							11am-12pm							12-1230pm							1230-1p				
Day		08/20/1	3	7	٤	₹	п		08/20/1	3	2	2	Ţ	П		08/20/1	Z	Ē	! §	٦	7		08/20/1	Z	ū	
Date	đ	08/20/12 to 08/26/12	08/20/12	08/21/12	08/22/12	08/23/12	08/24/12	б	08/20/12 to 08/26/12	08/20/12	08/21/12	08/22/12	08/23/12	08/24/12	6	08/20/12 to 08/26/12	08/20/12	08/21/12	08/22/12	08/23/12	08/24/12	ō	08/20/12 to 08/26/12	08/20/12	08/21/12	Chicholy
Length		5x	:30	:30	30	:30	30		5x	:30	.30	:30	.30	30		δx	:30	:30	30	30	.30		5x	:30	.30	.20
Length Aired Days		MTWTF	10:51 AM	10:27 AM	10:58 AM	10.50 AM	10:45 AM		MTWTF	11:56 AM	11:48 AM	11:30 AM	11:16 AM	11:14 AM		MTWTF	12:19 PM	12:22 PM	12:15 PM	12:14 PM	12:23 PM		MTWTE	12:46 PM	12:48 PM	10:30 00
Ad-ID			OFA-12-D-095H The Same	The	The	-12-D-095H The	-12-D-095H The			OFA-12-D-095H The Same	The		-12-D-095H The	12-D-095H The			OFA-12-D-095H The Same			OFA-12-D-095H The Same	OFA-12-D-095H The Same	DEA 13 D DOC TE TE				
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Reconciliation			500	\$325.00	500	5.00	000			5.00	5.00	5.00	5.00	1.00			S. 00	00	1.00	:00	5.00			.00	:00	20
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Line

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 07/30/12 - 08/26/12 August 2012 08/26/12 105633-1

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Order Flight	Deal #	Alt Order #	Order#	

Sales Region Sales Office Station

Account Ex

Estimate Number

1617

OBAMA SKED C Obama for America

Product Advertiser

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Order Flight	Deal #	Alt Order #	Order #
08/18/12 - 09/04/12	9	06843180	105633

Special Handling	Billing Type C	Billing Calendar B
	ash	roadcast
Product (Advertise	# BOI

101

Ref

Ф	Channel	Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Baconciliation
	XSNV	The Agenda 1230pm	1230-1p		ਰ	•			- Control	Zeco
	KSNV			7	08/23/12	3	12:47 PM	0FA-17-0-095H The same	00 scs35 00	,
	VONC			'n	08/24/12	3	12.55 PM	OFA-12-D-095H The same		ى د
	KSNV	Days of our Lives	1258p-2pm		ह					Š
				08/20/1	08/20/12 to 08/26/12	ა X	MTWTF			
	NONV			Z	08/20/12	:30	12:58 PM	OFA-12-D-095H The Same	\$425.00	1
	7020			7	08/21/12	36	1:48 PM	7		
	ZUNK			\$	08/22/12	ပ်	12.50 PM	1		, ,
	KUNK			‡	08/23/12	30	1.59 PM		6165.00	8
	NON	- A communication of the commu		п	08/24/12	30	1:59 PM	The		
	NUNV	The Doctors	2pm-3pm		8					90
	7000			08/20/1	08/20/12 to 08/26/12	5x	MTWTF			
	XXXX XXXX			3	08/20/12	:30	2:43 PM	OFA-12-D-095H The Same	\$325.00	
	X OZZ			Ē	08/21/12	30	2:34 PM)-095н The		_
	KONK			8	08/22/12	30	2:12 PM	The		
	X A Z A			'	08/23/12	30	2:49 PM			_
	2014			4	08/24/12	30	2:48 PM	OFA-12-D-095H The Same		
	VANA	Of Phil	3-4p		ਰ					
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	XXXX XXXX			z	08/20/12	30	3:14 PM	OFA-12-D-095H The Same	\$450.00	
	KONN			L	08/21/12	.30	3:30 PM	귥		
	KONV			٤	08/22/12	30	3:57 PM	The		
	X N N N			ا	08/23/12	30	3:46 PM	The		
	KCM			ST.	08/24/12	30	3:19 PM	OFA-12-D-095H The Same	\$450.00	
	NONY	Monday Prime 10-11pm	10-11pm		ō					

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08/20/12 to 08/26/12

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INVOICE

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Estimate Number	Product	Advertiser
1617	OBAMA SKED C	Obama for America

nvoice #	105633-1
nvoice Date	08/26/12
nvoice Month	August 2012
nvoice Period	07/30/12 - 08/26/12

cutive	Amy McCreary
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

			26	<i>Y</i>
	Order Flight	Deal#	Alt Order #	Order #
	08/18/12 - 09/04/12		06843180	105633
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Billing Calendar	Broadcast	47
Billing Type	Cash	
Special Handling	56	

Ste 100

3050 K St. NW Washington Harbor

Attention: Accounts Payable

GMMB, Inc./ Washington D.C.

Billing Address:

Washington, DC 20007

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	•		NV Friday Prime 10-11pm	av.	vv Friday Frime 9-10pm			NV Tuesday Prime 8-10pm		NV Monday Prime 10-11pm	ē	annel Description
Airod Chat			10-11pm		9-10pm			8-10pm		10-11pm	ime	!
	'n	08/20/	7	08/20/		T _u	08/20/		3		Day	
	08/24/12	08/20/12 to 08/26/12	08/24/12 to	08/20/12 to 08/26/12	8	08/21/12	08/20/12 to 08/26/12	8	08/20/12	to	Date	
	:30	1x	30	1x		30	1×		30		Length	
	10:33 PM		9:40 PM			9:18 PM	1		10:31 PM		Length Aired Days	
	OFA-12-D-095H The Same		0FA-12-D-095H The Same \$2,600.00		0FA-12-D-095H The Same \$4,000.00			OFA-12-D-095H The Same			Ad-ID	100
	\$3,200.00	\$2,600.0			\$4,000.0			\$2,300.00			Rate	
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			-		es al			22	ik:	Nei #	0	

Agency Commission Gross Total \$37,100.00 \$5,565.00

Net Amount Due \$31,535.00 Payment Terms 30 Days

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